

Official Form 1 (4/07)

<b>United States Bankruptcy Court</b> <b>Northern District of Illinois</b>				<b>Voluntary Petition</b>																					
Name of Debtor (if individual, enter Last, First, Middle): <b>Gluth Bros. Construction, Inc.</b>			Name of Joint Debtor (Spouse) (Last, First, Middle):																						
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																						
Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all): <b>36-2791399</b>			Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all):																						
Street Address of Debtor (No. and Street, City, and State): <b>1151 Lake Avenue</b> <b>Woodstock, IL</b>			Street Address of Joint Debtor (No. and Street, City, and State):																						
ZIP Code <b>60098</b>			ZIP Code																						
County of Residence or of the Principal Place of Business: <b>Mchenry</b>			County of Residence or of the Principal Place of Business:																						
Mailing Address of Debtor (if different from street address):			Mailing Address of Joint Debtor (if different from street address):																						
ZIP Code			ZIP Code																						
Location of Principal Assets of Business Debtor (if different from street address above):																									
<b>Type of Debtor</b> (Form of Organization) (Check one box)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		<b>Nature of Business</b> (Check one box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <hr/> <b>Nature of Debts</b> (Check one box)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.																					
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.			<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).																						
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.				THIS SPACE IS FOR COURT USE ONLY																					
<b>Estimated Number of Creditors</b> <table style="width: 100%; text-align: center;"> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1000-5,000</td> <td>5001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>100,001-100,000</td> <td>OVER 100,000</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>						1-49	50-99	100-199	200-999	1000-5,000	5001-10,000	10,001-25,000	25,001-50,000	100,001-100,000	OVER 100,000	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-49	50-99	100-199	200-999			1000-5,000	5001-10,000	10,001-25,000	25,001-50,000	100,001-100,000	OVER 100,000														
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														
<b>Estimated Assets</b> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> \$0 to \$10,000</td> <td><input type="checkbox"/> \$10,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$100 million</td> <td><input type="checkbox"/> More than \$100 million</td> </tr> </table>				<input type="checkbox"/> \$0 to \$10,000	<input type="checkbox"/> \$10,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million																	
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**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

**Gluth Bros. Construction, Inc.****All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor:

Case Number:

Date Filed:

**- None -**

District:

Relationship:

Judge:

**Exhibit A**

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

**X**

Signature of Attorney for Debtor(s)

(Date)

**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Statement by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

# Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

**Gluth Bros. Construction, Inc.**

## Signatures

### Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

### Signature of Attorney

**X** **/s/ Robert R. Benjamin** \_\_\_\_\_  
Signature of Attorney for Debtor(s)

**Robert R. Benjamin 0170429** \_\_\_\_\_  
Printed Name of Attorney for Debtor(s)

**Querrey & Harrow, Ltd.** \_\_\_\_\_  
Firm Name

**175 W. Jackson Boulevard, Suite 1600**  
**Chicago, IL 60604**

\_\_\_\_\_  
Address

**Email: rbenjamin@querrey.com**  
**(312)540-7000 Fax: (312)540-0578**

\_\_\_\_\_  
Telephone Number

**June 5, 2007**

\_\_\_\_\_  
Date

### Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** **/s/ Frank Gluth** \_\_\_\_\_  
Signature of Authorized Individual

**Frank Gluth** \_\_\_\_\_  
Printed Name of Authorized Individual

**President** \_\_\_\_\_  
Title of Authorized Individual

**June 5, 2007**

\_\_\_\_\_  
Date

### Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

### Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_  
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

Form 4  
(10/05)

**United States Bankruptcy Court  
Northern District of Illinois**

In re **Gluth Bros. Construction, Inc.**

Debtor(s)

Case No.

Chapter **11**

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
American Community Bank 1290 Lake Ave. PO Box 1720 Woodstock, IL 60098	American Community Bank 1290 Lake Ave. PO Box 1720 Woodstock, IL 60098	secured indebtedness		1,991,000.00  (959,160.00 secured)
CENTRAL BORING INC. 3 G.K. LANE LINCOLNSHIRE, IL 60069	CENTRAL BORING INC. 3 G.K. LANE LINCOLNSHIRE, IL 60069	subcontractors and material supply claims		81,477.00
CITIBANK P.O.BOX 6200 THE LAKES, NV, NV 88901-6200	CITIBANK P.O.BOX 6200 THE LAKES, NV, NV 88901-6200	goods and services		83,351.22
FOX VALLEY LABORERS FRINGE BENEFIT FUNDS 75 REMITTANCE DR, Suite 1504 CHICAGO, IL 60675-1504	FOX VALLEY LABORERS FRINGE BENEFIT FUNDS 75 REMITTANCE DR, Suite 1504 CHICAGO, IL 60675-1504	union claims		61,021.95
Frank Gluth 14217 Davis Road Woodstock, IL 60098	Frank Gluth 14217 Davis Road Woodstock, IL 60098	loans from 2002 to present		3,622,318.00
GRABER CONCRETE PIPE CO 24 W 121 ARMY TRAIL ROAD BLOOMINGDALE, IL 60108	GRABER CONCRETE PIPE CO 24 W 121 ARMY TRAIL ROAD BLOOMINGDALE, IL 60108	goods and services		468,057.03
HD SUPPLY WATERWORKS LTD. PO BOX 91036 CHICAGO, IL 60693-1036	HD SUPPLY WATERWORKS LTD. PO BOX 91036 CHICAGO, IL 60693-1036	goods and services		68,570.59
KASPER TRUCKING, INC. 5441 FOREST HILLS COURT LOVES PARK, IL 61111	KASPER TRUCKING, INC. 5441 FOREST HILLS COURT LOVES PARK, IL 61111	goods and services		82,149.62
LAFARGE FOX RIVER, INC. 23285 NETWORK PLACE CHICAGO, IL 60673-1232	LAFARGE FOX RIVER, INC. 23285 NETWORK PLACE CHICAGO, IL 60673-1232	goods and services		34,822.81

In re **Gluth Bros. Construction, Inc.**

Debtor(s)

Case No.

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
<b>MCHENRY COUNTY COLLECTOR 2200 N SEMINARY AVE WOODSTOCK, IL 60098</b>	<b>MCHENRY COUNTY COLLECTOR 2200 N SEMINARY AVE WOODSTOCK, IL 60098</b>	<b>goods and services</b>		<b>29,199.92</b>
<b>MEYER MATERIAL COMPANY 1819 N DOT ST PO BOX 511 MCHENRY, IL 60051-0511</b>	<b>MEYER MATERIAL COMPANY 1819 N DOT ST PO BOX 511 MCHENRY, IL 60051-0511</b>	<b>goods and services</b>		<b>37,033.65</b>
<b>MID AMERICAN WATER 1125 N OLD RAND ROAD WAUCONDA, IL 60084</b>	<b>MID AMERICAN WATER 1125 N OLD RAND ROAD WAUCONDA, IL 60084</b>	<b>goods and services</b>		<b>554,489.85</b>
<b>PETROLIANCE LLC 739 N STATE ST. ELGIN, IL 60123</b>	<b>PETROLIANCE LLC 739 N STATE ST. ELGIN, IL 60123</b>	<b>goods and services</b>		<b>57,857.91</b>
<b>RAYCRAFT-PITEL SEPTIC INC. PO BOX 193 RINGWOOD, IL 60072</b>	<b>RAYCRAFT-PITEL SEPTIC INC. PO BOX 193 RINGWOOD, IL 60072</b>	<b>goods and services</b>		<b>31,045.00</b>
<b>RESOURCE UTILITY SUPPLY 2763 PAYSHERE CIRCLE CHICAGO, IL 60674</b>	<b>RESOURCE UTILITY SUPPLY 2763 PAYSHERE CIRCLE CHICAGO, IL 60674</b>	<b>goods and services</b>		<b>119,049.44</b>
<b>TONYAN BROS. INC 5101 ROUTE 31 PO BOX 70 RINGWOOD, IL 60072-0070</b>	<b>TONYAN BROS. INC 5101 ROUTE 31 PO BOX 70 RINGWOOD, IL 60072-0070</b>	<b>goods and services</b>		<b>94,994.61</b>
<b>VALLEY AGGREGATES, LTD. 1100 BORDEN LANE WOODSTOCK, IL 60098</b>	<b>VALLEY AGGREGATES, LTD. 1100 BORDEN LANE WOODSTOCK, IL 60098</b>	<b>goods and services</b>		<b>33,745.39</b>
<b>VALLEY BLOCK &amp; SUPPLY CO. 13N085 COOMBS RD ONE HUNT COURT Elgin, IL 60123</b>	<b>VALLEY BLOCK &amp; SUPPLY CO. 13N085 COOMBS RD ONE HUNT COURT Elgin, IL 60123</b>	<b>goods and services</b>		<b>35,799.77</b>
<b>WELCH BROS. INC. 1050 ST. CHARLES ST. ELGIN, IL 60120</b>	<b>WELCH BROS. INC. 1050 ST. CHARLES ST. ELGIN, IL 60120</b>	<b>goods and services</b>		<b>50,731.00</b>
<b>WEST BEND MUTUAL INSURANCE 1900 South 18th Ave. West Bend, WI 53095</b>	<b>WEST BEND MUTUAL INSURANCE 1900 South 18th Ave. West Bend, WI 53095</b>	<b>goods and services</b>		<b>37,496.18</b>

In re **Gluth Bros. Construction, Inc.** Case No. \_\_\_\_\_  
Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **June 5, 2007** Signature **/s/ Frank Gluth**  
**Frank Gluth**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Gluth Bros. Construction, Inc.**,  
Debtor

Case No. \_\_\_\_\_

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>3</b>	<b>3,214,429.80</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>2,103,707.00</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>2</b>		<b>38,836.21</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>34</b>		<b>6,008,335.49</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>2</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>44</b>			
Total Assets			<b>3,214,429.80</b>		
Total Liabilities				<b>8,150,878.70</b>	

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Gluth Bros. Construction, Inc.**,  
Debtor

Case No. \_\_\_\_\_

Chapter **11**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) (whether disputed or undisputed)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		



Form B6A  
(10/05)

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	<b>X</b>			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>American Community Bank checking</b>	-	<b>0.00</b>
		<b>savings/sweep</b>	-	<b>0.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			

Sub-Total > **0.00**  
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

Form B6B  
(10/05)

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>\$1,205,668.70 less than 90 days \$2,040,336.37 more than 90 days</b>	-	<b>2,105,269.80</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			

Sub-Total > **2,105,269.80**  
(Total of this page)

Sheet 1 of 2 continuation sheets attached  
to the Schedule of Personal Property

Form B6B  
(10/05)

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>Crystal Lake, Oswego, Huntley licenses and permits to work within city limits</b>	-	<b>0.00</b>
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>Trucks and Trailers (market value)</b>	-	<b>119,260.00</b>
		<b>PT Cruiser 2004</b>	-	<b>4,000.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>office equipment (market value)</b>	-	<b>1,500.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>machinery and equipment (market value)</b>	-	<b>984,400.00</b>
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total > **1,109,160.00**  
(Total of this page)  
Total > **3,214,429.80**

Sheet 2 of 2 continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor" ,include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>secured indebtedness</b>					
<b>American Community Bank 1290 Lake Ave. PO Box 1720 Woodstock, IL 60098</b>	<b>X</b>	<b>-</b>						
			Value \$ <b>959,160.00</b>				<b>1,991,000.00</b>	<b>1,031,840.00</b>
Account No. <b>17362791399</b>			<b>2004 Crawler Loader (...006968) 2004 Crawler Loader (...006859)</b>					
<b>John Deere Credit PO Box 6600 Johnston, IA 50131-6600</b>		<b>-</b>						
			Value \$ <b>150,000.00</b>				<b>112,707.00</b>	<b>0.00</b>
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							<b>2,103,707.00</b>	<b>1,031,840.00</b>
Total (Report on Summary of Schedules)							<b>2,103,707.00</b>	<b>1,031,840.00</b>

0 continuation sheets attached

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trust or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>first quarter 2007</b>					
<b>ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY P.O. BOX 80341 CHICAGO, IL 60680-3412</b>		-						<b>26,066.21</b>	<b>0.00</b>
									<b>26,066.21</b>
Account No.				<b>May 2007</b>					
<b>ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATION TAX SPRINGFIELD, IL 62796-0001</b>		-						<b>285.35</b>	<b>0.00</b>
									<b>285.35</b>
Account No.				<b>stormwater EPA permit June 2007</b>					
<b>ILLINOIS EPA FISCAL SERVICES CASH RECEIPTS #2 P.O. BOX 19276 SPRINGFIELD, IL 62794-9276</b>		-						<b>500.00</b>	<b>0.00</b>
									<b>500.00</b>
Account No.				<b>week ending 05/26/07</b>					
<b>INTERNAL REVENUE SERVICE PO BOX 105421 ATLANTA, GA 30348-5421</b>		-		<b>payroll taxes</b>				<b>11,190.65</b>	<b>0.00</b>
									<b>11,190.65</b>
Account No.				<b>week ending 05/26/07</b>					
<b>WISCONSIN DEPT.OR REVENUE BOX 93931 MILWAUKEE, WI 53293-0931</b>		-		<b>payroll taxes</b>				<b>794.00</b>	<b>0.00</b>
									<b>794.00</b>
Subtotal									<b>0.00</b>
(Total of this page)								<b>38,836.21</b>	<b>38,836.21</b>
Total									<b>0.00</b>
(Report on Summary of Schedules)								<b>38,836.21</b>	<b>38,836.21</b>

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Official Form 6F (10/06)

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>goods and services</b>				
<b>AMERIGLASS &amp; MIRROR</b> <b>2300 S EASTWOOD DR</b> <b>WOODSTOCK, IL 60098-4615</b>		-					<b>206.29</b>
Account No.			<b>goods and services</b>				
<b>ANTIOCH TIRE INC</b> <b>PO BOX 5948</b> <b>CAROL STREAM, IL 60197-5948</b>		-					<b>2,519.32</b>
Account No.			<b>goods and services</b>				
<b>ARATEX SERVICES,INC.</b> <b>P.O.BOX 7177</b> <b>ROCKFORD, IL 61126-7177</b>		-					<b>187.75</b>
Account No. <b>33545</b>			<b>goods and services</b>				
<b>Arthur J. Lootens &amp; Son, Inc.</b> <b>0S551 Joliet Road</b> <b>West Chicago, IL 60185</b>		-					<b>315.00</b>
Subtotal (Total of this page)							<b>3,228.36</b>

33 continuation sheets attached



In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Subcontractor and material supply claims</b>				
<b>ASSOCIATED ELECTRICAL CONTRACTORS PO BOX 39 WOODSTOCK, IL 60098</b>	-					<b>7,473.38</b>
Account No.		<b>union claims</b>				
<b>ASSOCIATED PENSION SERVICES 601 CAMPUS DRIVE SUITE B4 ARLINGTON HGTS, IL 60004</b>	-					<b>625.00</b>
Account No.		<b>utility</b>				
<b>AT&amp;T PO BOX 8100 AURORA, IL 60507-8100</b>	-					<b>403.00</b>
Account No.		<b>goods and services for phone</b>				
<b>AVAYA P.O.BOX 5332 NEW YORK, NY 10087-5332</b>	-					<b>85.98</b>
Account No.		<b>goods and services</b>				
<b>BETH &amp; RUDNICKI INSURANCE AGENCY 5411 E. STATE ST, SUITE 204 ROCKFORD, IL</b>	-					<b>125.00</b>
Sheet no. <u>1</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>8,712.36</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and service</b>				
<b>BOHN'S ACE HARDWARE, INC. P.O. BOX 545 WOODSTOCK, IL 60098</b>	-					<b>1,322.04</b>
Account No.		<b>goods and services</b>				
<b>BOTTS WELDING &amp; TRUCK SERVICE PO BOX 430 335 N. EASTWOOD WOODSTOCK, IL 60098</b>	-					<b>9,860.46</b>
Account No.		<b>goods and services</b>				
<b>BUILDING AND PUBLIC WORKS MILWAUKEE, WI 53293-0931</b>	-					<b>63.44</b>
Account No.		<b>goods and services</b>				
<b>CARQUEST AUTO PARTS 1055 WANDA LANE WOODSTOCK, IL 60098</b>	-					<b>871.59</b>
Account No.		<b>goods and services</b>				
<b>CENTEGRA HEALTH SYSTEM PO BOX 5995 PEORIA, IL 61601-5995</b>	-					<b>543.84</b>
Sheet no. <u>2</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>12,661.37</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>CENTEGRA OCCUPATIONAL MEDICINE PO BOX 755 MCHENRY, IL 60051</b>	-					<b>130.00</b>
Account No.		<b>subcontractors and material supply claims</b>				
<b>CENTRAL BORING INC. 3 G.K. LANE LINCOLNSHIRE, IL 60069</b>	-					<b>81,477.00</b>
Account No.		<b>union claims</b>				
<b>Central Laborers Pension Fund PO Box 1267 Jacksonville, IL 62651</b>	-					<b>831.48</b>
Account No.		<b>goods and services</b>				
<b>CENTRAL PIPE SALES LLC P.O. BOX 2404 JOLIET, IL 60434</b>	-					<b>6,064.50</b>
Account No.		<b>goods and services</b>				
<b>CHICAGO INTERNATIONAL TRUCK 94360 EAGLE WAY CHICAGO, IL 60678-9430</b>	-					<b>764.11</b>
Sheet no. <u>3</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>89,267.09</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>union claims</b>				
<b>CHICAGO LABORERS PENSION AND WELFARE FUND 33367 TREASURY CENTER CHICAGO, IL 60694-3300</b>	-					<b>10,181.76</b>
Account No.		<b>goods and services</b>				
<b>Chicagoland Construction Safety Counsel 36990 N GREENBAY RD Waukegan, IL 60087</b>	-					<b>0.64</b>
Account No.		<b>goods and services</b>				
<b>CITIBANK P.O.BOX 6200 THE LAKES, NV, NV 88901-6200</b>	-					<b>83,351.22</b>
Account No.		<b>beneficiary of LOC No. 05-095</b>				
<b>City of Crystal Lake 100 W. Municipal Complex Crystal Lake, IL 60014</b>	-		X	X		<b>8,953.55</b>
Account No.		<b>goods and services for permit</b>				
<b>CITY OF ELGIN 150 DEXTER COURT ELGIN, IL 60120</b>	-					<b>180.00</b>
Sheet no. <b>4</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>102,667.17</b>

Official Form 6F (10/06) - Cont.

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		utility				
<b>COMED BILL PAYMENT CENTER CHICAGO, IL 60668-0001</b>	-					<b>467.55</b>
Account No.		utility				
<b>COMED CLAIMS DEPARTMEN THREE LINCOLN CENTRE OAKBROOK TERRAC, IL 60181-4260</b>	-					<b>8,364.49</b>
Account No.		goods and services				
<b>CONSERV FS INC. BILL WICKERSHEIM PO BOX 1550 WOODSTOCK, IL 60098</b>	-					<b>5,402.31</b>
Account No.		goods and services				
<b>CONSOLIDATED ELECTRICAL CED/CONSOLIDATED ELECTRIC 171 ERICK STREET, UNIT U1 CRYSTAL LAKE, IL 60014</b>	-					<b>4,494.00</b>
Account No. <b>4137077</b>		See Consolidate Electrical Above				
<b>Consolidated Electrical c/o Biehl &amp; Biehl 325 E. Fullerton Ave. Carol Stream, IL 60188</b>	-					<b>0.00</b>
Sheet no. <u>5</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>18,728.35</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>subcontractors and material supply claims</b>				
<b>CONTRACT DEWATERING SERVICE, INC. 5820 W RIVERSIDE DR PO BOX 1 SARANAC, MI 48881-0001</b>	-					<b>8,850.00</b>
Account No.		<b>goods and services</b>				
<b>CORAL LAKE SAND &amp; GRAVEL 400 EAST TERRA COTTA AVE CRYSTAL LAKE, IL 60014</b>	-					<b>14,234.09</b>
Account No.		<b>goods and services</b>				
<b>COUNTRYSIDE FLOWERS 5301 S.TERRA COTTA AVE CRYSTAL LAKE, IL 60014</b>	-					<b>67.25</b>
Account No.		<b>goods and services</b>				
<b>CURRAN CONTRACTIING COMPANY INC. 7502 SOUTH MAIN ST CRYSTAL LAKE, IL 60014</b>	-					<b>1,356.20</b>
Account No.		<b>goods and services</b>				
<b>DAYTON BAG &amp; BURLAP PO BOX 710233 CINCINNATI, OH 45271</b>	-					<b>659.00</b>
Sheet no. <u>6</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>25,166.54</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>DREISILKER ELECTRIC MOTOR</b> <b>36249 Treasury Center</b> <b>Chicago, IL 60694-6200</b>	-					<b>80.00</b>
Account No.		<b>goods and services</b>				
<b>EAST JORDAN IRONWORKS, INC.</b> <b>DEPARTMENT 59601</b> <b>PO BOX 67000</b> <b>DETROIT, MI 48267</b>	-					<b>11,002.43</b>
Account No.		<b>goods and services</b>				
<b>EDS' RENTAL &amp; SALES, INC.</b> <b>904 N FRONT ST</b> <b>71,300.00</b> <b>MCHENRY, IL 60050</b>	-					<b>33.60</b>
Account No.		<b>goods and services</b>				
<b>EJ EQUIPMENT, INC.</b> <b>P.O.BOX 665</b> <b>MANTENO, IL 60950</b>	-					<b>1,378.19</b>
Account No.		<b>goods and services</b>				
<b>FALK METZ LLC</b> <b>TWO FIRST NATIONAL PLAZA</b> <b>20 S CLARK ST, STE 1900</b> <b>CHICAGO, IL 60603</b>	-					<b>4,285.06</b>
Sheet no. <u>7</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>16,779.28</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>FASTENAL P.O.BOX 978 WINONA, MN 55987-0978</b>	-					<b>540.92</b>
Account No.		<b>goods and services</b>				
<b>FGMK, LLC 2801 LAKESIDE DR - THIRD FLOOR BANNOCKBURN, IL 60015</b>	-					<b>894.00</b>
Account No.		<b>goods and services</b>				
<b>FILTER RENU OF ILLINOIS INC. 375 SOUTH LOCUST ST MANTENO, IL 60950-3150</b>	-					<b>617.71</b>
Account No.		<b>goods and services</b>				
<b>FIRE &amp; SAFETY EQ. OF ROCKFORD 2420 Harrison Ave. PO Box 5646 Rockford, IL 61125-0646</b>	-					<b>54.50</b>
Account No.		<b>Accounting Services</b>				
<b>Fleming and Co. 4123 W. Shamrock Lane Mchenry, IL 60050</b>	-					<b>1,530.00</b>
Sheet no. <u>8</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,637.13</b>



In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.		<b>goods and services</b>					
<b>FORRER SUPPLY CO., INC. W194N11811 MCCORMICK DR PO BOX 220 GERMANTOWN, WI 53022</b>	-					<b>1,491.00</b>	
Account No.		<b>union claims</b>					
<b>FOX VALLEY LABORERS FRINGE BENEFIT FUNDS 75 REMITTANCE DR, Suite 1504 CHICAGO, IL 60675-1504</b>	-					<b>61,021.95</b>	
Account No. <b>SG1</b>		<b>goods and services</b>					
<b>Foxcroft Meadows, Inc. 5402 Edgewood Road Crystal Lake, IL 60012</b>	-					<b>779.49</b>	
Account No.		<b>loans from 2002 to present</b>					
<b>Frank Gluth 14217 Davis Road Woodstock, IL 60098</b>	-					<b>3,622,318.00</b>	
Account No.		<b>goods and services</b>					
<b>GARY SCHAUER EXCAVATING INC 13201 DAVIS RD WOODSTOCK, IL 60098</b>	-					<b>2,897.50</b>	
Sheet no. <b>9</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>3,688,507.94</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		goods and services				
<b>GAVERS ASPHALT PAVING &amp; EXC. 1100 BORDEN LANE WOODSTOCK, IL 60098</b>	-					<b>4,608.29</b>
Account No.		goods and services				
<b>GESKE &amp; SONS, INC. 400 EAST TERRA COTTA AVE CRYSTAL LAKE, IL 60014</b>	-					<b>7,165.85</b>
Account No.		goods and services				
<b>GRABER CONCRETE PIPE CO 24 W 121 ARMY TRAIL ROAD BLOOMINGDALE, IL 60108</b>	-					<b>468,057.03</b>
Account No.		goods and services				
<b>GREAT LAKES AIRGAS, INC. PO BOX 2395 WATERLOO, IA 50704</b>	-					<b>904.24</b>
Account No.		goods and services				
<b>GROVE ELECTRIC, INC. 155 S.SAYTON RD FOX LAKE, IL 60020</b>	-					<b>665.63</b>
Sheet no. <u>10</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>481,401.04</b>

Official Form 6F (10/06) - Cont.

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>HD SUPPLY WATERWORKS LTD. PO BOX 91036 CHICAGO, IL 60693-1036</b>	-					<b>68,570.59</b>
Account No.		<b>See HD Supply Waterworks above</b>				
<b>HD Supply Waterworks, Ltd. c/o Howard M. Bain -- ES&amp;B 440 Central Ave. Highland Park, IL 60035</b>	-					<b>0.00</b>
Account No.		<b>goods and services</b>				
<b>HERITAGE CRYSTAL CLEAN P O BOX 68123 INDIANAPOLIS, IN 46268</b>	-					<b>734.54</b>
Account No.		<b>goods and services</b>				
<b>HICKSGAS WOODSTOCK 1023 LAKE AVE WOODSTOCK, IL, 0 60098</b>	-					<b>152.00</b>
Account No.		<b>goods and services</b>				
<b>HOWELL TRACTOR &amp; EQUIPMENT, LLC 3333 PAYSHERE CIRCLE CHICAGO, IL 60674</b>	-					<b>5,877.82</b>
Sheet no. <u>11</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>75,334.95</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>HSBC BUSINESS SOLUTIONS PO BOX 5219 6004-3005-8029-2917 CAROL STREAM, IL 60197-5219</b>	-					<b>333.75</b>
Account No.		<b>union claims</b>				
<b>I.U.O.E. LOCAL 150 ADMIN DUES P.O. BOX 94427 CHICAGO, IL 60690-4427</b>	-					<b>1,405.20</b>
Account No.		<b>permits and licenses</b>				
<b>ILL. DEPT. OF TRANSPORTATION ROOM 117 ADMIN. BUILDING 2300 S. DIRKSEN PARKWAY SPRINGFIELD, IL 62764</b>	-					<b>654.08</b>
Account No.		<b>goods and services</b>				
<b>INTERSTATE BATTERY SYSTEM 333 W STATE RD - UNIT D ISLAND LAKE, IL 60042-9704</b>	-					<b>2,117.23</b>
Account No.		<b>goods and services</b>				
<b>IROQUOIS PRODUCTS 2220 WEST 56TH ST CHICAGO, IL 60636-1099</b>	-					<b>154.26</b>
Sheet no. <u>12</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>4,664.52</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>ITT FLYGT</b> <b>8402 W. 183RD ST</b> <b>TINLEY PARK, IL 60487</b>		<b>subcontractors and material supply claims</b>				<b>11,623.39</b>
Account No.  <b>Jeffrey Chiappetta</b> <b>9012 Ramble Road</b> <b>Wonder Lake, IL 60097</b>		<b>worker's compensation</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>JENSEN'S PLUMBING &amp; HEATING, INC.</b> <b>670 E.CALHOUN ST.</b> <b>WOODSTOCK, IL 60098</b>		<b>goods and services</b>				<b>579.18</b>
Account No.  <b>JOS. D. FOREMAN &amp; COMPANY</b> <b>28102 INDUSTRIAL DR</b> <b>BARRINGTON, IL 60010</b>		<b>goods and services</b>				<b>1,131.43</b>
Account No. <b>07 L 160</b>  <b>Kasper Trucking</b> <b>c/o Timothy A. Miller #3543</b> <b>PO Box 4749</b> <b>Rockford, IL 61110-4749</b>		<b>Kasper Trucking v. Gluth Brothers breach of contract</b>				<b>0.00</b>
Sheet no. <b>13</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>13,334.00</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>KASPER TRUCKING, INC. 5441 FOREST HILLS COURT LOVES PARK, IL 61111</b>	-					<b>82,149.62</b>
Account No.		<b>goods and services</b>				
<b>KIMBALL MIDWEST DEPT L - 2780 COLUMBUS, OH 43260-2780</b>	-					<b>141.58</b>
Account No.		<b>union claims</b>				
<b>LABORERS WORK DUES FUND DEPARTMENT 4334 CAROL STREAM, IL 60122-4334</b>	-					<b>2,051.21</b>
Account No.		<b>goods and services</b>				
<b>LAFARGE FOX RIVER, INC. 23285 NETWORK PLACE CHICAGO, IL 60673-1232</b>	-					<b>34,822.81</b>
Account No.		<b>goods and services</b>				
<b>LAKE AUTO SUPPLY, INC. PO BOX 535 CRYSTAL LAKE, IL 60039-0535</b>	-					<b>1,686.49</b>
Sheet no. <u>14</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>120,851.71</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>LANDSCAPING &amp; CONSTRUCTION SOLUTIONS 2233 PALMER DR, SUITE B SCHAUMBURG, IL 60173</b>	-					<b>755.00</b>
Account No.		<b>goods and services</b>				
<b>LEACH ENTERPRISES 4304 RT. 176 CRYSTAL LAKE, IL 60014</b>	-					<b>107.84</b>
Account No.		<b>goods and services</b>				
<b>LEE JENSEN SALES, INC. 101 W TERRA COTTA AVE CRYSTAL LAKE, IL 60014-3507</b>	-					<b>15,006.99</b>
Account No.		<b>union claims</b>				
<b>Local 150IUOE Vacation Savings Plan c/o M.O.E.Fringe Benefit Funds PO Box 74632 Chicago, IL 60675-4632</b>	-					<b>4,979.90</b>
Account No.		<b>union claims</b>				
<b>LOCAL 301 CONSTRUCTION INDUSTRY 36990 N GREENBAY RD WAUKEGAN, IL 60087</b>	-					<b>0.64</b>
Sheet no. <u>15</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>20,850.37</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>union claims</b>				
<b>LOCAL 301 PENSION FUND &amp; SEVERANCE 36990 N GREENBAY RD WAUKEGAN, IL 60087</b>	-					<b>400.00</b>
Account No.		<b>union claims</b>				
<b>LOCAL 301 HEALTH &amp; WELFATE LOCAL UNION NO. 301 I.B. 36990 N GREENBAY RD WAUKEGAN, IL 60087</b>	-					<b>416.00</b>
Account No.		<b>union claims</b>				
<b>M.O.E.CONSTRUCTION INDUSTRY RESEARCH AND SERVICE TRUST FUND P.O. BOX 74632 CHICAGO, IL 60675-4632</b>	-					<b>471.78</b>
Account No.		<b>union claims</b>				
<b>MARBA INDUSTRY ADVANCEMENT FUND 36990 N GREENBAY RD WAUKEGAN, IL 60087</b>	-					<b>3.84</b>
Account No.		<b>good and services</b>				
<b>MARENGO DISPOSAL CO. BOX 673043 183,934.00 MILWAUKEE, WI 53267-3043</b>	-					<b>90.00</b>
Sheet no. <u>16</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,381.62</b>



In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>07 M1 147436</b>		<b>See Material Service Corporation</b>				
<b>Material Service Corporation c/o Gould &amp; Ratner/Howard Turner 222 N. LaSalle St., Chicago, IL 60601</b>	-			<b>X</b>		<b>5,664.66</b>
Account No.		<b>goods and services</b>				
<b>MATERIAL SERVICE CORPORATION 181 WEST MADISON ST SUITE 1800 CHICAGO, IL 60602-4693</b>	-					<b>5,220.04</b>
Account No.		<b>goods and services</b>				
<b>MCHENRY ANALYTIC WATER LAB 4314-A CRYSTAL LAKE RD MCHENRY, IL 60050</b>	-					<b>918.00</b>
Account No.		<b>goods and services</b>				
<b>MCHENRY COUNTY COLLECTOR 2200 N SEMINARY AVE WOODSTOCK, IL 60098</b>	-					<b>29,199.92</b>
Account No.		<b>goods and services</b>				
<b>MCMASTER CARR P.O.BOX 7690 CHICAGO, IL 60680-7690</b>	-					<b>404.62</b>
Sheet no. <b>17</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>41,407.24</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>subcontractors and material supply claims</b>				
<b>METRO UNDERGROUND, INC. SERVICES, INC. 901 RIDGEWAY AVE AURORA, IL 60506</b>	-					<b>137.00</b>
Account No.		<b>subcontractors and material supply claims</b>				
<b>METROPOLITAN INDUSTRIES, 37 FORESTWOOD DR ROMEovILLE, IL 60446-1343</b>	-					<b>2,701.00</b>
Account No.		<b>goods and services</b>				
<b>MEYER MATERIAL COMPANY 1819 N DOT ST PO BOX 511 MCHENRY, IL 60051-0511</b>	-					<b>37,033.65</b>
Account No.		<b>goods and services</b>				
<b>MID AMERICAN WATER 1125 N OLD RAND ROAD WAUCONDA, IL 60084</b>	-					<b>554,489.85</b>
Account No.		<b>goods and services</b>				
<b>MID AMERICAN WATER AURORA 1500 EAST MOUNTAIN AURORA, IL 60505</b>	-					<b>16,560.60</b>
Sheet no. <u>18</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>610,922.10</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>MIDWEST HOSE &amp; FITTINGS INC. 1840 INDUSTRIAL DR UNIT 300 LIBERTYVILLE, IL 60048</b>	-					<b>2,973.76</b>
Account No.		<b>union claims</b>				
<b>Midwest Operaing Engineers Welfare Fund c/o M.O.E.Fringe Benefit Funds PO Box 74632 Chicago, IL 60675-4632</b>	-					<b>17,953.85</b>
Account No.		<b>union claims</b>				
<b>Midwest Operating Engineers Pension Fund c/o M.O.E.Fringe Benefit Funds PO Box 74632 Chicago, IL 60675-4632</b>	-					<b>14,677.60</b>
Account No.		<b>subcontractors and material supply claims</b>				
<b>MORSE ELECTRIC INC. 500 W SOUTH ST FREEPORT, IL 61032</b>	-					<b>5,960.00</b>
Account No.		<b>goods and services</b>				
<b>NAFISCO, INC. 4152 WARREN AVE HILLSSIDE, IL 60162</b>	-					<b>4,663.16</b>
Sheet no. <u>19</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>46,228.37</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>NATIONAL PLUMBING &amp; HEATING P.O.BOX 475 CRYSTAL LAKE, IL 60014</b>	-					<b>22.98</b>
Account No.		<b>union claims</b>				
<b>NCILHWE PO BOX 9090 PEORIA, IL 61612-9090</b>	-					<b>1,979.13</b>
Account No.		<b>goods and services</b>				
<b>NEENAH FOUNDRY COMPANY BOX 729 NEENAH, WI 54957</b>	-					<b>5,652.82</b>
Account No.		<b>utility</b>				
<b>NICOR GAS PO BOX 416 AURORA, IL 60568-0001</b>	-					<b>0.00</b>
Account No.		<b>utility</b>				
<b>NICOR GAS CLAIMS DEPT PO BOX 585 AURORA, IL 60507-0585</b>	-					<b>0.00</b>
Sheet no. <b>20</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>7,654.93</b>
Subtotal (Total of this page)						

Official Form 6F (10/06) - Cont.

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>NRA INSTITUTE P.O.BOX 1730 WASHINGTON, D.C. 20077-4621</b>	-					<b>0.00</b>
Account No.		<b>job bond</b>				
<b>OLD REPUBLIC SURETY GROUP PO BOX 1635 MILWAUKEE, WI 53201</b>	-					<b>0.00</b>
Account No.		<b>union claims</b>				
<b>OPERATING ENGINEERS LOCAL APPRENTICESHIP FUND 0, 0</b>	-					<b>1,834.70</b>
Account No.		<b>goods and services</b>				
<b>OPTIONS 4 HEALTH 1110 E.GRANT HIGHWAY MARENGO, IL 60152</b>	-					<b>540.00</b>
Account No.		<b>goods and services</b>				
<b>P.O. KNUTH'S, INC. 110 S. JOHNSON WOODSTOCK SQUARE MALL WOODSTOCK, IL 60098</b>	-					<b>22.22</b>
Sheet no. <b>21</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>2,396.92</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>PARTNERS IN MAINTENANCE PO BOX 874 FREEPORT, IL 61032</b>	-					<b>961.46</b>
Account No.		<b>goods and services</b>				
<b>PATTEN TRACTOR &amp; EQUIPMENT 635 WEST LAKE ST ELMHURST, IL 60126</b>	-					<b>6,479.80</b>
Account No.		<b>goods and services</b>				
<b>PERFORMANCE DIESEL INC. P.O. BOX 490 WOODSTOCK, IL 60098</b>	-					<b>6,330.00</b>
Account No.		<b>permits and licenses</b>				
<b>PERMIT OFFICE LAKE COUNTY DIVISION OF TRANSPORTATION 600 W WINCHESTER RD LIBERTYVILLE, IL 60048</b>	-					<b>0.00</b>
Account No.		<b>goods and services</b>				
<b>PETROLIANCE LLC 739 N STATE ST. ELGIN, IL 60123</b>	-					<b>57,857.91</b>
Sheet no. <b>22</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>71,629.17</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		goods and services				
<b>PHIL'S EQUIPMENT &amp; REPAIR</b> <b>P.O.BOX 173</b> <b>GILBERTS, IL 60136</b>	-					<b>4,689.27</b>
Account No.		goods and services				
<b>POMP'S TIRE SERVICE, INC.</b> <b>P.O.BOX 1630</b> <b>GREEN BAY, WI 54305-1630</b>	-					<b>138.82</b>
Account No.			X	X	X	
<b>Powers Auction and Equipment Sales</b> <b>1017 Trakk Lane</b> <b>Woodstock, IL 60098</b>	-					<b>0.00</b>
Account No.		goods and services				
<b>PRAIRIE MATERIAL</b> <b>7601 WEST 79TH ST</b> <b>BRIDGEVIEW, IL 60455</b>	-					<b>11,482.08</b>
Account No.		goods and services				
<b>PREMIER DIAMOND</b> <b>3998 FAU BLVD ST E 104 BLD</b> <b>BOCA RATON, FL 33431</b>	-					<b>0.00</b>
Sheet no. <b>23</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>16,310.17</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>QUILL CORPORATION P.O. BOX 94081 PALATINE, IL 60094-4081</b>	-					<b>557.46</b>
Account No.		<b>goods and services</b>				
<b>R &amp; J CONSTRUCTION SUPPLY 11902 NORTH ST HUNTLEY, IL 60142</b>	-					<b>0.00</b>
Account No.		<b>goods and services</b>				
<b>R H DONNELLY 8519 INNOVATION WAY CHICAGO, IL 60682-0085</b>	-					<b>115.00</b>
Account No.		<b>goods and services</b>				
<b>R.A. ADAMS ENTERPRISES, INC. 260 W RT 120 MCHENRY, IL 60051</b>	-					<b>0.00</b>
Account No.		<b>goods and services</b>				
<b>RAYCRAFT-PITEL SEPTIC INC. PO BOX 193 RINGWOOD, IL 60072</b>	-					<b>31,045.00</b>
Sheet no. <b>24</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>31,717.46</b>



In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>REICHERT CHEVROLET</b> <b>2145 S. EASTWOOD DR</b> <b>WOODSTOCK, IL 60098</b>	-					<b>443.08</b>
Account No.		<b>goods and services</b>				
<b>RELIABLE OFFICE SUPPLIES</b> <b>8001 INNOVATION WAY</b> <b>CHICAGO, IL 60682-0080</b>	-					<b>0.00</b>
Account No.		<b>goods and services</b>				
<b>REMKE'S GARAGE</b> <b>8122 S.GRANT HIGHWAY</b> <b>MARENGO, IL 60152</b>	-					<b>22,269.99</b>
Account No.		<b>goods and services</b>				
<b>RESOURCE UTILITY SUPPLY</b> <b>2763 PAYSPHERE CIRCLE</b> <b>CHICAGO, IL 60674</b>	-					<b>119,049.44</b>
Account No.		<b>goods and services</b>				
<b>RIEKE SEPTIC SERVICE</b> <b>PO BOX 188</b> <b>DUNDEE, IL 60118</b>	-					<b>1,320.00</b>
Sheet no. <b>25</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>143,082.51</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Robert J. Nelson</b> <b>3750 E. Solon Road</b> <b>Solon Mills, IL 60071</b>	-	<b>worker's comp claim</b> <b>WCA 0657584</b> <b>10/1/03</b>		<b>X</b>	<b>X</b>	<b>0.00</b>
<b>ROCKFORD INDUSTRIAL WELDING</b> <b>P.O.BOX 5404</b> <b>ROCKFORD,IL, 0 61125-0404</b>	-	<b>goods and services</b>				<b>196.50</b>
<b>ROCKFORD RIGGING, INC.</b> <b>5401 MAIN SAIL</b> <b>ROSCOE, IL 61073</b>	-	<b>goods and services</b>				<b>4,105.41</b>
<b>ROLAND MACHINERY COMPANY</b> <b>816 NORTH DIRKSEN PARKWAY</b> <b>P.O. BOX 2879</b> <b>SPRINGFIELD, IL 62708</b>	-	<b>goods and services</b>				<b>16,573.31</b>
<b>RP SERVICES</b> <b>P.O.BOX 1165</b> <b>BELVIDERE, IL 61008</b>	-	<b>goods and services</b>				<b>13,420.00</b>
Sheet no. <b>26</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>34,295.22</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		goods and services				
<b>SAFETY ALLIANCE, LTD.</b> <b>223 HEATH CT</b> <b>BARRINGTON, IL 60010</b>	-					<b>1,450.00</b>
Account No.		goods and services				
<b>SANITARY PLUMBING &amp; HEATING CO</b> <b>14703 HONEYSUCKLE LN</b> <b>WOODSTOCK, IL 60098</b>	-					<b>95.84</b>
Account No.		goods and services				
<b>SCHULHOF COMPANY</b> <b>4243 N. HONORE</b> <b>CHICAGO, IL 60613-1003</b>	-				<b>X</b>	<b>1,500.00</b>
Account No.		goods and services				
<b>SMITH ENGINEERING CONSULTING</b> <b>4500 PRIME PARKWAY</b> <b>MCHENRY, IL 60050</b>	-					<b>5,023.72</b>
Account No.		goods and services				
<b>SPRING LAKE SAND &amp; GRAVEL</b> <b>P.O.BOX 127</b> <b>SPRING GROVE, IL 60081-0127</b>	-					<b>5,936.02</b>
Sheet no. <u>27</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>14,005.58</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>utility</b>				
<b>SPRINT PO BOX 4181 CAROL STREAM, IL 60197-4181</b>	-					<b>1,482.64</b>
Account No.		<b>goods and services</b>				
<b>STAN'S OFFICE MACHINES 1375 S. EASTWOOD DR WOODSTOCK, IL 60098</b>	-					<b>578.49</b>
Account No.		<b>goods and services</b>				
<b>Stan's Office Technologies 1375 S. Eastwood Drive PO Box 1249 Woodstock, IL 60098</b>	-					<b>578.49</b>
Account No.		<b>goods and services</b>				
<b>SUNSOURCE NW 7809 PO BOX 1450 MINNEAPOLIS, MN 55485-7809</b>	-					<b>117.46</b>
Account No.		<b>union claims</b>				
<b>TEAMSTERS JOINT COUNCIL TRAINING FUND 36990 N GREENBAY RD WAUKEGAN, IL 60087</b>	-					<b>6.40</b>
Sheet no. <b>28</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>2,763.48</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			goods and services				428.39
THELEN SAND & GRAVEL PO BOX 730 SPRING GROVE, IL 60081-0730	-						
Account No.			goods and services				94,994.61
TONYAN BROS. INC 5101 ROUTE 31 PO BOX 70 RINGWOOD, IL 60072-0070	-						
Account No. 07 LA 179			See Tonyan Bros. above				0.00
Tonyan Bros. Inc. c/o Donald C. Stinespring & Assts. 5414 Hill Road/ Po Box 382 Richmond, IL 60071	-						
Account No.			goods and services				1,302.94
UNICARE HEALTH INSURANCE PO BOX 0797 CAROL STREAM, IL 60132-0797	-						
Account No.			goods and services				12.10
UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577	-						
Sheet no. 29 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							96,738.04

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>subcontractors and material supply claims</b>				
<b>UNITED STRUCTURAL SYSTEMS CHICAGO INC 21988 PEPPER RD BARRINGTON, IL 60010</b>	-					<b>2,631.00</b>
Account No.		<b>goods and services</b>				
<b>UNIVERSAL PIPE &amp; SUPPLY, P.O. BOX 2404 JOLIET, IL 60434</b>	-					<b>3,408.00</b>
Account No.		<b>goods and services</b>				
<b>VALLEY AGGREGATES, LTD. 1100 BORDEN LANE WOODSTOCK, IL 60098</b>	-					<b>33,745.39</b>
Account No.		<b>goods and services</b>				
<b>VALLEY BLOCK &amp; SUPPLY CO. 13N085 COOMBS RD ONE HUNT COURT Elgin, IL 60123</b>	-					<b>35,799.77</b>
Account No.		<b>goods and services</b>				
<b>VERMEER MIDWEST/VERMEER, IL 2801 BEVERLY DR AURORA, IL 60504</b>	-					<b>3,000.00</b>
Sheet no. <b>30</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>78,584.16</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>permits and licenses</b>				
<b>VILLAGE OF CARPENTERSVILLE 1200 L.W. BESINGER DR CARPENTERSVILLE, IL 60110</b>	-					<b>100.00</b>
Account No.		<b>permits and licenses</b>				
<b>VILLAGE OF OSWEGO 113 MAIN STREET OSWEGO, IL 60543</b>	-					<b>100.00</b>
Account No.		<b>subcontractors and material supply claims</b>				
<b>VISU SEWER CLEAN AND SEAL W230 N4855 BETKER DR PEWAUKEE WI, 0 53072</b>	-					<b>2,272.20</b>
Account No.		<b>interest on goods and services</b>				
<b>VULCAN MATERIALS COMPANY 75 REMITTANCE DR, STE 3 CHICAGO, IL 60675-3155</b>	-				<b>X</b>	<b>1,000.00</b>
Account No.		<b>goods and services</b>				
<b>WATER PRODUCTS COMPANY 4379 PAYSPPHERE CIRCLE CHICAGO, IL 60674</b>	-					<b>19,871.40</b>
Sheet no. <b>31</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>23,343.60</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>goods and services</b>				
<b>WELCH BROS. INC. 1050 ST. CHARLES ST. ELGIN, IL 60120</b>	-					<b>50,731.00</b>
Account No.		<b>goods and services</b>				
<b>WEST BEND MUTUAL INSURANCE 1900 South 18th Ave. West Bend, WI 53095</b>	-					<b>37,496.18</b>
Account No.		<b>goods and services</b>				
<b>WEST SIDE EXCHANGE DEPT 4570 PO BOX 87618 CHICAGO, IL 60680-0618</b>	-					<b>6,186.31</b>
Account No.		<b>subcontractors and material supply claims</b>				
<b>WILLIAM RUTH CO., INC. 13417 ERNESTI RD HUNTLEY, IL 60142</b>	-					<b>750.00</b>
Account No.		<b>union claims</b>				
<b>WISCONSIN LABORERS FRINGE BENEFIT FUNDS BOX 684001 MILWAUKEE, WI 53268-4001</b>	-					<b>1,095.12</b>
Sheet no. <b>32</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>96,258.61</b>
Subtotal (Total of this page)						



In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>WOODSTOCK AUTO BODY INC. 1295 S EASTWOOD DR WOODSTOCK, IL 60098</b>	-	<b>goods and services</b>				<b>2,302.33</b>
Account No.						
<b>WOODSTOCK FORD &amp; MERCURY 1460 S. EASTWOOD DR WOODSTOCK, IL, 0 60098</b>	-	<b>goods and services</b>				<b>126.78</b>
Account No.						
<b>WOODSTOCK LUMBER CO., INC. 1101 LAKE AVENUE WOODSTOCK, IL 60098</b>	-	<b>goods and services</b>				<b>725.02</b>
Account No.						
<b>ZIBELL WATER SERVICE PRODUCTS 2001 PRATT BLVD. ELK GROVE VLGE, IL 60007</b>	-	<b>goods and services</b>				<b>670.00</b>
Account No.						
Sheet no. <b>33</b> of <b>33</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>3,824.13</b>
						<b>Total (Report on Summary of Schedules)</b>
						<b>6,008,335.49</b>

In re Gluth Bros. Construction, Inc. Case No. \_\_\_\_\_  
Debtor

## SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Contracts and work in progress</b>	<b>Proprietary contracts with EBCO, Bryn Mawr of Crystal Lake LLC, Plaza Excavating Contractors, Verseman Development Co. Reiche Construction, Inc. , Pulte/Del Webb, Wynwood Builders, The Ryland Group, Kimball Hill Homes, DRH Cambridge Homes Inc, Platford Corporation, Gary Jensen, The Bruce Company of WIS, Inc, EBM Properties &amp; Development, Inc., DCS Midwest, The Dobbins Group, Reiche Construction, Inc.</b>
Frank Gluth 14217 Davis Road Woodstock, IL 60098	non-residential lease of three parcels of vacant land adjacent to 1151 Lake Ave., Woodstock, @\$1,000/month net, net, net
Frank Gluth 14217 Davis Road Woodstock, IL 60098	non residential lease of 1151 W. Lake Ave., Woodstock IL @\$12,000.00/month net, net, net
Frank Gluth 14217 Davis Road Woodstock, IL 60098	non residential lease of 5 parcels at Rolling Hills Subdivision Industrial Park @ tenatn paying R.E. Taxes, insurance and maintenance only
Nextel Sprint PO Box 541023 Los Angeles, CA 90054-1023	cell phone service agreement @ \$1457.24/month
Old Republic Surety Co. 53 W. Jackson Blvd, Suite 1215 Chicago, IL 60604	license and permit bond job # 05-996, 06-1016
<b>Powers Auction and Equipment Sales</b>	<b>equipment auctioneer</b>
Stan's Office Technologies 1375 S. Eastwood Drive PO Box 1249 Woodstock, IL 60098	one year service agreement for copy machine due 6/17/2007 @715.00/month
United Fire & Casualty Co. Cedar Rapids, IA	maintenance bond for job 05-988
United Fire & Casualty Co. Cedar Rapids, IA	highway permit bond for job # 04-961, 04-979, 03-967, 04-971
West Bend Mutual Ins. Co. 8401 Greenway Blvd., Suite 1100 Middleton, WI 53562	performance and payment bond for job #s 06-1016, 06-1013 and 10-1011

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>West Bend Mutual Ins. Co. 8401 Greenway Blvd., Suite 1100 Middleton, WI 53562</b>	<b>license and permit bonds for job #s 05-992, 05-984, 06-1008, 07-1018, 05-986, 06-1012, 06-1016</b>
<b>West Bend Mutual Ins. Co. 8401 Greenway Blvd., Suite 1100 Middleton, WI 53562</b>	<b>highway permit bond for job #06-1006</b>

In re **Gluth Bros. Construction, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Frank Gluth 14217 Davis Road Woodstock, IL 60098</b>	<b>American Community Bank 1290 Lake Ave. PO Box 1720 Woodstock, IL 60098</b>
<b>Frank Gluth 14217 Davis Road Woodstock, IL 60098</b>	<b>Bluff City Materials 2252 Southwind Blvd. Bartlett, IL 60103</b>
<b>Frank Gluth 14217 Davis Road Woodstock, IL 60098</b>	<b>West Bend Mutual Ins. Co. 8401 Greenway Blvd., Suite 1100 Middleton, WI 53562 performance and payment Bonds for job #s 06-1016, 06-1013 and 06-1011 for benefit of bond holders (project value)</b>
<b>Frank Gluth 14217 Davis Road Woodstock, IL 60098</b>	<b>Old Republic Surety Co. \$25,000.00 Performance Bond for job #06-1016 for benefit of bond holder</b>

0 continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Gluth Bros. Construction, Inc.**

Debtor(s)

Case No. \_\_\_\_\_

Chapter

**11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **46** sheets *[total shown on summary page plus 1]*, and that they are true and correct to the best of my knowledge, information, and belief.

Date **June 5, 2007**

Signature **/s/ Frank Gluth**

**Frank Gluth**

**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

Official Form 7  
(04/07)

United States Bankruptcy Court  
Northern District of Illinois

In re **Gluth Bros. Construction, Inc.**

Debtor(s)

Case No.

Chapter

**11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None  
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT  
**\$12,005,707.00**  
**\$17,288,694.00**

SOURCE  
**Gross Receipts tax year ending 3/31/2007**  
**Gross Receipts tax year ending 3/31/2006**

2. Income other than from employment or operation of business

None  
☐

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT  
**\$1,369.00**

SOURCE  
**Misc other income**

AMOUNT  
\$2,061.00

SOURCE  
Misc. Other income

**3. Payments to creditors**

None

**Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
None	b. <i>Debtor whose debts are not primarily consumer debts:</i> List each payment or other transfer to any creditor made within <b>90 days</b> immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)		

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Adam J. Vallez 7914 Marjorie Drive Marengo, IL 60152	March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007	\$7,012.06	\$0.00
Adrian P. Meza 1315 6th Street Harvard, IL 60033	April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007	\$5,742.10	\$0.00
American Community Bank 1290 Lake Ave. PO Box 1720 Woodstock, IL 60098	March 27, 2007 May 10, 2007	\$27,832.51	\$1,991,000.00
Angelo Elswick PO Box 137 Hebron, IL 60034-0137	March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007 June 1, 2007	\$12,296.66	\$0.00
BLUFF CITY MATERIALS INC. 2252 SOUTHWIND BLVD BARTLETT, IL 60103	March 12, 2007	\$6,400.53	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Brian R. Dunphy 130 6th Ave. Marengo, IL 60152	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007 June 1, 2007	\$13,732.19	\$0.00
Bruce Friedman 521 McHenry Ave. Woodstock, IL 60098	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007	\$17,551.39	\$0.00
Clark A. Young 14419 Washington Woodstock, IL 60098	April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007 June 1, 2007	\$7,729.85	\$0.00
CITIBANK P.O.BOX 6200 THE LAKES, NV, NV 88901-6200	April 12, 2007 April 16, 2007	\$64,890.07	\$83,351.22
CONSERV FS INC. BILL WICKERSHEIM PO BOX 1550 WOODSTOCK, IL 60098	May 18, 2007	\$13,458.62	\$5,402.31
Dan Szara 12879 Wild Prairie Belvidere, IL 61008	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007 June 1, 2007	\$19,627.47	\$0.00



NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>Daniel R. Petska</b> <b>8904 Oriole Trail</b> <b>Wonder Lake, IL 60097</b>	<b>March 9, 2007</b> <b>March 16, 2007</b> <b>March 23, 2007</b> <b>March 30, 2007</b> <b>April 6, 2007</b> <b>April 13, 2007</b> <b>April 20, 2007</b> <b>April 27, 2007</b> <b>May 4, 2007</b>	<b>\$20,358.56</b>	<b>\$0.00</b>
<b>Darren M. Edmark</b> <b>265 South Fork</b> <b>Gurnee, IL 60031</b>	<b>March 16, 2007</b> <b>March 23, 2007</b> <b>March 30, 2007</b> <b>April 6, 2007</b> <b>April 13, 2007</b> <b>April 20, 2007</b> <b>April 27, 2007</b> <b>May 4, 2007</b> <b>May 11, 2007</b> <b>May 18, 2007</b> <b>May 25, 2007</b>	<b>\$15,694.57</b>	<b>\$0.00</b>
<b>Dave M. Billingham</b> <b>927 Wheeler</b> <b>Woodstock, IL 60098</b>	<b>March 9, 2007</b> <b>March 16, 2007</b> <b>March 23, 2007</b> <b>March 30, 2007</b> <b>April 6, 2007</b> <b>April 13, 2007</b> <b>April 20, 2007</b> <b>April 27, 2007</b> <b>May 4, 2007</b> <b>May 11, 2007</b> <b>May 18, 2007</b> <b>May 25, 2007</b>	<b>\$13,479.94</b>	<b>\$0.00</b>
<b>David A. Fischer</b> <b>16502 Patrick Road</b> <b>Woodstock, IL 60098</b>	<b>March 9, 2007</b> <b>March 16, 2007</b> <b>March 23, 2007</b> <b>March 30, 2007</b> <b>April 6, 2007</b> <b>April 13, 2007</b> <b>April 20, 2007</b> <b>April 27, 2007</b> <b>May 4, 2007</b> <b>May 11, 2007</b> <b>May 18, 2007</b> <b>May 25, 2007</b>	<b>\$18,267.45</b>	<b>\$0.00</b>
<b>Douglas R. Hauri</b> <b>2809 West Road</b> <b>Woodstock, IL 60098</b>	<b>March 9, 2007</b> <b>March 16, 2007</b> <b>March 23, 2007</b> <b>March 30, 2007</b> <b>April 6, 2007</b> <b>April 13, 2007</b> <b>April 20, 2007</b>	<b>\$13,261.36</b>	<b>\$0.00</b>

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Dwyane Krenzelok 601 Waco Way Poplar Grove, IL 61065	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007	\$16,221.53	\$0.00
Francisco J. Rios 3801 Phillip Drive Zion, IL 60099	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007	\$7,619.63	\$0.00
FOX VALLEY LABORERS FRINGE BENEFIT FUNDS 75 REMITTANCE DR, Suite 1504 CHICAGO, IL 60675-1504	March 29, 2007	\$19,846.01	\$61,021.95
Greardo Mendoza 7509 N. Oak Wonder Lake, IL 60097	March 9, 2007 March 16, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007	\$7,682.46	\$0.00
ILLINOIS DEPARTMENT OF REVENUE SPRINGFIELD, IL 62796-0001	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 2, 2007 May 9, 2007 May 15, 2007 May 31, 2007	\$16,331.46	\$0.00
ITT FLYGT 8402 W. 183RD ST TINLEY PARK, IL 60487	March 15, 2007	\$11,443.31	\$11,623.39
IRS Cincinnati, OH 45999	March 7, 2007 through June 4, 2007	\$207,762.59	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
James D. Chapman Box 782 190 Oak Street Hampshire, IL 60140	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007 June 1, 2007	\$15,726.73	\$0.00
Jeffrey R. Chiappetta 9012 Ramble Road Wonder Lake, IL 60097	March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 11, 2007 May 18, 2007 May 25, 2007 June 1, 2007	\$12,501.73	\$0.00
Javier Llamas Jr. 3702 Tamrack Circle Prairie Grove, IL 60012	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007 June 1, 2007	\$19,153.42	\$0.00
John C. Winzenried 1708 Walnut Woodstock, IL 60098	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007 June 1, 2007	\$20,671.76	\$0.00
John Deere Credit PO Box 6600 Johnston, IA 50131-6600	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 30, 2007 May 1, 2007	\$22,689.56	\$112,707.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Jonathon C. Riley 111 Ray Street Poplar Grove, IL 61065	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007	\$15,862.34	\$0.00
Jorge L. Rios 717 Poplar Street Waukegan, IL 60085	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007	\$7,019.95	\$0.00
Joshua C. Krenzelo 11619 Woodcreek Drive Huntley, IL 60142	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007	\$10,214.36	\$0.00
Henry Vanacker 10102 Stacy Lane Union, IL 60180	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007	\$6,515.02	\$0.00
Kenneth M. Winkelman W4015 Oakwood Drive Lake Geneva, WI 53147	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007	\$36,922.36	\$0.00
Kenneth V. Meyer 940 Cynthia Lane Lake In The Hills, IL 60156	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007	\$20,063.52	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>LAFARGE FOX RIVER, INC.</b> 23285 NETWORK PLACE CHICAGO, IL 60673-1232	May 3, 2007	\$9,188.96	\$34,822.81
Lawrence Berquist 5207 Heather Lane Johnsburg, IL 60050	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007 June 1, 2007	\$19,976.48	\$0.00
MEYER MATERIAL COMPANY 1819 N DOT ST PO BOX 511 MCHENRY, IL 60051-0511	March 15, 2007 April 13, 2007 May 10, 2007	\$21,305.49	\$37,033.65
Michael A. Stieg 18918 Bunker Hill Woodstock, IL 60098	April 27, 2007 May 4, 2007 May 11, 2007 May 18, 2007 May 25, 2007 June 1, 2007	\$9,601.75	\$0.00
MIDWEST OPERATING ENGINEERS WELFARE FUND	March 29, 2007	\$5,538.23	\$17,953.85
PERFORMANCE DIESEL INC. P.O. BOX 490 WOODSTOCK, IL 60098	March 13, 2007 April 19, 2007	\$6,140.00	\$6,330.00
PETROLIANCE LLC 739 N STATE ST. ELGIN, IL 60123	March 31, 2007 April 6, 2007 April 6, 2007	\$83,948.39	\$57,857.91
Randy H. Heinberg 22015 River Road Marengo, IL 60152	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007	\$10,344.80	\$0.00
RAYCRAFT-PITEL SEPTIC INC. PO BOX 193 RINGWOOD, IL 60072	March 9, 2007 March 26, 2007 April 20, 2007 April 27, 2007 May 10, 2007 May 22, 2007	\$50,605.00	\$31,045.00
Robert L. Birdsell 8516 Richmond Road Wonder Lake, IL 60097	March 9, 2007 March 16, 2007 March 23, 2007 March 30, 2007 April 6, 2007 April 13, 2007 April 20, 2007 April 27, 2007 May 4, 2007	\$9,765.06	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>Rogelio C. Rios</b> <b>Galilee Ave.</b> <b>Zion, IL 60099</b>	<b>March 9, 2007</b> <b>March 16, 2007</b> <b>March 23, 2007</b> <b>March 30, 2007</b> <b>April 6, 2007</b> <b>April 13, 2007</b> <b>April 20, 2007</b>	<b>\$7,426.40</b>	<b>\$0.00</b>
<b>Ronald R. Welke Jr.</b> <b>647 W. South Street</b> <b>Lake Geneva, WI 53147</b>	<b>April 13, 2007</b> <b>April 20, 2007</b> <b>April 27, 2007</b> <b>May 4, 2007</b> <b>May 11, 2007</b> <b>May 18, 2007</b> <b>May 25, 2007</b> <b>June 1, 2007</b>	<b>\$10,016.61</b>	<b>\$0.00</b>
<b>Suzanne K. Wickman</b> <b>1815 Highcrest Road</b> <b>Marengo, IL 60152</b>	<b>March 9, 2007</b> <b>March 16, 2007</b> <b>March 23, 2007</b> <b>March 30, 2007</b> <b>April 6, 2007</b> <b>April 13, 2007</b> <b>April 20, 2007</b> <b>April 27, 2007</b> <b>May 4, 2007</b> <b>May 11, 2007</b> <b>May 18, 2007</b> <b>May 25, 2007</b> <b>June 1, 2007</b>	<b>\$16,744.93</b>	<b>\$0.00</b>
<b>Timothy M. Nellessen</b> <b>3003 Cherry Drive</b> <b>Wonder Lake, IL 60097</b>	<b>March 9, 2007</b> <b>March 16, 2007</b> <b>March 23, 2007</b> <b>March 30, 2007</b> <b>April 6, 2007</b> <b>April 13, 2007</b> <b>April 20, 2007</b> <b>April 27, 2007</b> <b>May 4, 2007</b> <b>May 11, 2007</b> <b>May 18, 2007</b> <b>May 25, 2007</b> <b>June 1, 2007</b>	<b>\$20,149.20</b>	<b>\$0.00</b>
<b>TONYAN BROS. INC</b> <b>5101 ROUTE 31</b> <b>PO BOX 70</b> <b>RINGWOOD, IL 60072-0070</b>	<b>April 13, 2007</b>	<b>\$29,517.63</b>	<b>\$94,994.61</b>
<b>WELCH BROS. INC.</b> <b>1050 ST. CHARLES ST.</b> <b>ELGIN, IL 60120</b>	<b>April 4, 2007</b> <b>May 3, 2007</b>	<b>\$28,767.40</b>	<b>\$50,731.00</b>
<b>WEST BEND MUTUAL INSURANCE</b> <b>BIN 432</b> <b>MILWAUKEE, WI 53288-0432</b>	<b>March 27, 2007</b> <b>March 31, 2007</b> <b>April 12, 2007</b> <b>May 1, 2007</b>	<b>\$110,835.31</b>	<b>\$37,496.18</b>

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>William R. Nellssen</b>	<b>April 13, 2007</b> <b>April 20, 2007</b> <b>April 27, 2007</b> <b>May 4, 2007</b> <b>May 11, 2007</b> <b>May 18, 2007</b> <b>May 25, 2007</b> <b>June 1, 2007</b>	<b>\$7,656.00</b>	<b>\$0.00</b>

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
<b>Fleming and Co.</b> <b>4123 W. Shamrock Lane</b> <b>Mchenry, IL 60050</b> <b>Accountants</b>	<b>June 2006 to present</b>	<b>\$12,530.00</b>	<b>\$1,530.00</b>

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>Kasper Trucking v. Gluth Brothers Construction, Inc.</b> <b>07 L 160</b>	<b>breach of contract</b>	<b>Winnebago County</b>	<b>pending</b>
<b>Robert J. Nelson</b> <b>WCA0657584</b>	<b>Worker's Comp Claim</b>		<b>pending</b>
<b>Material Service Corporation v. Gluth Bros</b> <b>07 M1 147436</b>	<b>Breach of Contract</b>	<b>Cook County</b>	<b>pending</b>
<b>Tonyan Bros, Inc. v. Gluth Bros Construction, Inc.</b> <b>07 L A 179</b>	<b>breach of contract</b>	<b>McHenry County</b>	<b>pending</b>
<b>Douglas J. Grossen v. Frank Gluth and Gluth Bros. Construction</b> <b>04 LA 361</b>	<b>automobile accident</b>	<b>McHenry County</b>	<b>pending</b>

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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### 5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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### 6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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### 7. Gifts

None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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### 8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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### 9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Querrey & Harrow, Ltd. 175 W. Jackson Boulevard, Suite 160 Chicago, IL 60604	April 10, 2007	\$15,000.00



### 10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
<b>Dorii Barnes Palmer</b> <b>1552 E. 19th Road</b> <b>Streator, IL 61364</b> <b>friend</b>	<b>July 2005</b>	<b>Cadillac</b> <b>\$4000.00</b>

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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### 11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<b>American Community Bank</b> <b>1290 Lake Ave.</b> <b>PO Box 1720</b> <b>Woodstock, IL 60098</b>	<b>Money Market (...5057)</b> <b>\$10,837.24</b>	<b>April 18, 2007</b>

### 12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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### 13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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#### 14. Property held for another person

None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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#### 15. Prior address of debtor

None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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#### 16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Town Center Promenade Rand Road and Long Grove Road Village of Deer Park, IL	Illinois EPA 1021 N. Grand Ave. East PO Box 19276 Springfield, IL 62794-9276	10/26/2006	415 ILCS 5/31(a)(1)
Wagner Lane Construction Site Woodstock, IL 60098	Illinois EPA 1021 N. Grand Ave. East PO Box 19276 Springfield, IL 62794-9276	2/20/2007	415 ILCS 5/31(a)(1)

None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF  
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

**18 . Nature, location and name of business**

None ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

**19. Books, records and financial statements**

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS  
**Fleming & Co.**  
**4123 W. Shamrock Lane**  
**Mchenry, IL 60050**

DATES SERVICES RENDERED  
**1987 to present**

None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS
<b>Teamsters Local 301</b>	
<b>Fox Valley Laborers Union</b>	
<b>Chicago Laborers Union</b>	

DATES SERVICES RENDERED  
**2006**

None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

**American Community Bank**  
**1290 Lake Ave.**  
**PO Box 1720**  
**Woodstock, IL 60098**

**2006**

## 20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other basis)

**April 2007**

**Frank Gluth**

**\$1,103,660.00 (market value)**

**March 2006**

**Frank Gluth**

**\$545,712.56 (book value)**

None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY  
RECORDS

**April 2007**

**Frank Guth**

**March 2006**

**Frank Gluth**

## 21. Current Partners, Officers, Directors and Shareholders

None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

**Frank Guth**

**President**

**100%**

None ☒ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE  
OF STOCK OWNERSHIP

## 22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

**23 . Withdrawals from a partnership or distributions by a corporation**

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Frank Gluth President	6/21/2006 repayment of loans	\$82,000
Frank Gluth President	9/19/2006 repayment of loans	\$25,000
Frank Gluth President	6/30/2006 - 5/29/2007 payroll	\$394,000.00
Frank Gluth President	6/30/2006-5/29/2007 Auto expense	\$3,000.00
Frank Gluth President	6/30/2006 - 5/29/2007 rental vacant	\$12,000.00
Frank Gluth President	3/2/2007 to 5/31/2007 rentals improved	\$36,000.00

**24. Tax Consolidation Group.**

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**25. Pension Funds.**

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date <u>June 5, 2007</u>	Signature <u>/s/ Frank Gluth</u> Frank Gluth President
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[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Gluth Bros. Construction, Inc.**,  
Debtor

Case No. \_\_\_\_\_

Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Frank Gluth 14217 Davis Road Woodstock, IL 60098</b>	<b>Common</b>	<b>100%</b>	

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **June 5, 2007**

Signature **/s/ Frank Gluth**  
**Frank Gluth**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court  
Northern District of Illinois**

In re **Gluth Bros. Construction, Inc.**

Debtor(s)

Case No.

Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

Number of Creditors: **181**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **June 5, 2007**

**/s/ Frank Gluth**

**Frank Gluth/President**

Signer/Title

American Community Bank  
1290 Lake Ave.  
PO Box 1720  
Woodstock, IL 60098

AMERIGLASS & MIRROR  
2300 S EASTWOOD DR  
WOODSTOCK, IL 60098-4615

ANTIOCH TIRE INC  
PO BOX 5948  
CAROL STREAM, IL 60197-5948

ARATEX SERVICES, INC.  
P.O.BOX 7177  
ROCKFORD, IL 61126-7177

Arthur J. Lootens & Son, Inc.  
0S551 Joliet Road  
West Chicago, IL 60185

ASSOCIATED ELECTRICAL CONTRACTORS  
PO BOX 39  
WOODSTOCK, IL 60098

ASSOCIATED PENSION SERVICES  
601 CAMPUS DRIVE  
SUITE B4  
ARLINGTON HGTS, IL 60004

AT&T  
PO BOX 8100  
AURORA, IL 60507-8100

AVAYA  
P.O.BOX 5332  
NEW YORK, NY 10087-5332

BETH & RUDNICKI INSURANCE AGENCY  
5411 E. STATE ST, SUITE 204  
ROCKFORD, IL

BOHN'S ACE HARDWARE, INC.  
P.O. BOX 545  
WOODSTOCK, IL 60098



BOTTS WELDING & TRUCK SERVICE  
PO BOX 430  
335 N. EASTWOOD  
WOODSTOCK, IL 60098

BUILDING AND PUBLIC WORKS  
MILWAUKEE, WI 53293-0931

CARQUEST AUTO PARTS  
1055 WANDA LANE  
WOODSTOCK, IL 60098

CENTEGRA HEALTH SYSTEM  
PO BOX 5995  
PEORIA, IL 61601-5995

CENTEGRA OCCUPATIONAL MEDICINE  
PO BOX 755  
MCHENRY, IL 60051

CENTRAL BORING INC.  
3 G.K. LANE  
LINCOLNSHIRE, IL 60069

Central Laborers Pension Fund  
PO Box 1267  
Jacksonville, IL 62651

CENTRAL PIPE SALES LLC  
P.O. BOX 2404  
JOLIET, IL 60434

CHICAGO INTERNATIONAL TRUCK  
94360 EAGLE WAY  
CHICAGO, IL 60678-9430

CHICAGO LABORERS  
PENSION AND WELFARE FUND  
33367 TREASURY CENTER  
CHICAGO, IL 60694-3300

Chicagoland Construction Safety  
Counsel  
36990 N GREENBAY RD  
Waukegan, IL 60087

CITIBANK  
P.O.BOX 6200  
THE LAKES, NV, NV 88901-6200

City of Crystal Lake  
100 W. Municipal Complex  
Crystal Lake, IL 60014

CITY OF ELGIN  
150 DEXTER COURT  
ELGIN, IL 60120

COMED  
BILL PAYMENT CENTER  
CHICAGO, IL 60668-0001

COMED  
CLAIMS DEPARTMEN  
THREE LINCOLN CENTRE  
OAKBROOK TERRAC, IL 60181-4260

CONSERV FS INC.  
BILL WICKERSHEIM  
PO BOX 1550  
WOODSTOCK, IL 60098

CONSOLIDATED ELECTRICAL  
CED/CONSOLIDATED ELECTRIC  
171 ERICK STREET, UNIT U1  
CRYSTAL LAKE, IL 60014

Consolidated Electrical  
c/o Biehl & Biehl  
325 E. Fullerton Ave.  
Carol Stream, IL 60188

CONTRACT DEWATERING SERVICE, INC.  
5820 W RIVERSIDE DR  
PO BOX 1  
SARANAC, MI 48881-0001

Contracts and work in progress

CORAL LAKE SAND & GRAVEL  
400 EAST TERRA COTTA AVE  
CRYSTAL LAKE, IL 60014

COUNTRYSIDE FLOWERS  
5301 S.TERRA COTTA AVE  
CRYSTAL LAKE, IL 60014

CURRAN CONTRACTIING COMPANY INC.  
7502 SOUTH MAIN ST  
CRYSTAL LAKE, IL 60014

DAYTON BAG & BURLAP  
PO BOX 710233  
CINCINNATI, OH 45271

DREISILKER ELECTRIC MOTOR  
36249 Treasury Center  
Chicago, IL 60694-6200

EAST JORDAN IRONWORKS, INC.  
DEPARTMENT 59601  
PO BOX 67000  
DETROIT, MI 48267

EDS' RENTAL & SALES, INC.  
904 N FRONT ST  
71,300.00  
MCHENRY, IL 60050

EJ EQUIPMENT, INC.  
P.O.BOX 665  
MANTENO, IL 60950

FALK METZ LLC  
TWO FIRST NATIONAL PLAZA  
20 S CLARK ST, STE 1900  
CHICAGO, IL 60603

FASTENAL  
P.O.BOX 978  
WINONA, MN 55987-0978

FGMK, LLC  
2801 LAKESIDE DR - THIRD FLOOR  
BANNOCKBURN, IL 60015

FILTER RENU OF ILLINOIS INC.  
375 SOUTH LOCUST ST  
MANTENO, IL 60950-3150

FIRE & SAFETY EQ. OF ROCKFORD  
2420 Harrison Ave.  
PO Box 5646  
Rockford, IL 61125-0646

Fleming and Co.  
4123 W. Shamrock Lane  
Mchenry, IL 60050

FORRER SUPPLY CO., INC.  
W194N11811 MCCORMICK DR  
PO BOX 220  
GERMANTOWN, WI 53022

FOX VALLEY LABORERS FRINGE  
BENEFIT FUNDS  
75 REMITTANCE DR, Suite 1504  
CHICAGO, IL 60675-1504

Foxcroft Meadows, Inc.  
5402 Edgewood Road  
Crystal Lake, IL 60012

Frank Gluth  
14217 Davis Road  
Woodstock, IL 60098

GARY SCHAUER EXCAVATING INC  
13201 DAVIS RD  
WOODSTOCK, IL 60098

GAVERS ASPHALT PAVING & EXC.  
1100 BORDEN LANE  
WOODSTOCK, IL 60098

GESKE & SONS, INC.  
400 EAST TERRA COTTA AVE  
CRYSTAL LAKE, IL 60014

GRABER CONCRETE PIPE CO  
24 W 121 ARMY TRAIL ROAD  
BLOOMINGDALE, IL 60108

GREAT LAKES AIRGAS, INC.  
PO BOX 2395  
WATERLOO, IA 50704

GROVE ELECTRIC, INC.  
155 S.SAYTON RD  
FOX LAKE, IL 60020

HD SUPPLY WATERWORKS LTD.  
PO BOX 91036  
CHICAGO, IL 60693-1036

HD Supply Waterworks, Ltd.  
c/o Howard M. Bain -- ES&B  
440 Central Ave.  
Highland Park, IL 60035

HERITAGE CRYSTAL CLEAN  
P O BOX 68123  
INDIANAPOLIS, IN 46268

HICKSGAS WOODSTOCK  
1023 LAKE AVE  
WOODSTOCK, IL, 0 60098

HOWELL TRACTOR & EQUIPMENT, LLC  
3333 PAYSPHERE CIRCLE  
CHICAGO, IL 60674

HSBC BUSINESS SOLUTIONS  
PO BOX 5219  
6004-3005-8029-2917  
CAROL STREAM, IL 60197-5219

I.U.O.E. LOCAL 150 ADMIN DUES  
P.O. BOX 94427  
CHICAGO, IL 60690-4427

ILL. DEPT. OF TRANSPORTATION  
ROOM 117 ADMINS. BUILDING  
2300 S. DIRKSEN PARKWAY  
SPRINGFIELD, IL 62764

ILLINOIS DEPARTMENT OF  
EMPLOYMENT SECURITY  
P.O. BOX 80341  
CHICAGO, IL 60680-3412

ILLINOIS DEPARTMENT OF REVENUE  
RETAILERS OCCUPATION TAX  
SPRINGFIELD, IL 62796-0001

ILLINOIS EPA FISCAL SERVICES  
CASH RECEIPTS #2  
P.O. BOX 19276  
SPRINGFIELD, IL 62794-9276

INTERNAL REVENUE SERVICE  
PO BOX 105421  
ATLANTA, GA 30348-5421

INTERSTATE BATTERY SYSTEM  
333 W STATE RD - UNIT D  
ISLAND LAKE, IL 60042-9704

IROQUOIS PRODUCTS  
2220 WEST 56TH ST  
CHICAGO, IL 60636-1099

ITT FLYGT  
8402 W. 183RD ST  
TINLEY PARK, IL 60487

Jeffrey Chiappetta  
9012 Ramble Road  
Wonder Lake, IL 60097

JENSEN'S PLUMBING & HEATING, INC.  
670 E.CALHOUN ST.  
WOODSTOCK, IL 60098

John Deere Credit  
PO Box 6600  
Johnston, IA 50131-6600

JOS. D. FOREMAN & COMPANY  
28102 INDUSTRIAL DR  
BARRINGTON, IL 60010

Kasper Trucking  
c/o Timothy A. Miller #3543  
PO Box 4749  
Rockford, IL 61110-4749

KASPER TRUCKING, INC.  
5441 FOREST HILLS COURT  
LOVES PARK, IL 61111

KIMBALL MIDWEST  
DEPT L - 2780  
COLUMBUS, OH 43260-2780

LABORERS WORK DUES FUND  
DEPARTMENT 4334  
CAROL STREAM, IL 60122-4334

LAFARGE FOX RIVER, INC.  
23285 NETWORK PLACE  
CHICAGO, IL 60673-1232

LAKE AUTO SUPPLY, INC.  
PO BOX 535  
CRYSTAL LAKE, IL 60039-0535

LANDSCAPING & CONSTRUCTION  
SOLUTIONS  
2233 PALMER DR, SUITE B  
SCHAUMBURG, IL 60173

LEACH ENTERPRISES  
4304 RT. 176  
CRYSTAL LAKE, IL 60014

LEE JENSEN SALES, INC.  
101 W TERRA COTTA AVE  
CRYSTAL LAKE, IL 60014-3507

Local 150IUOE Vacation Savings Plan  
c/o M.O.E.Fringe Benefit Funds  
PO Box 74632  
Chicago, IL 60675-4632

LOCAL 301  
CONSTRUCTION INDUSTRY  
36990 N GREENBAY RD  
WAUKEGAN, IL 60087

LOCAL 301  
PENSION FUND & SEVERANCE  
36990 N GREENBAY RD  
WAUKEGAN, IL 60087

LOCAL 301 HEALTH & WELFATE  
LOCAL UNION NO. 301 I.B.  
36990 N GREENBAY RD  
WAUKEGAN, IL 60087

M.O.E.CONSTRUCTION INDUSTRY  
RESEARCH AND SERVICE TRUST FUND  
P.O. BOX 74632  
CHICAGO, IL 60675-4632

MARBA INDUSTRY  
ADVANCEMENT FUND  
36990 N GREENBAY RD  
WAUKEGAN, IL 60087

MARENGO DISPOSAL CO.  
BOX 673043  
183,934.00  
MILWAUKEE, WI 53267-3043

Material Service Corporation  
c/o Gould & Ratner/Howard Turner  
222 N. LaSalle St.,  
Chicago, IL 60601

MATERIAL SERVICE CORPORATION  
181 WEST MADISON ST  
SUITE 1800  
CHICAGO, IL 60602-4693



MCHENRY ANALYTIC WATER LAB  
4314-A CRYSTAL LAKE RD  
MCHENRY, IL 60050

MCHENRY COUNTY COLLECTOR  
2200 N SEMINARY AVE  
WOODSTOCK, IL 60098

MCMASTER CARR  
P.O.BOX 7690  
CHICAGO, IL 60680-7690

METRO UNDERGROUND, INC.  
SERVICES, INC.  
901 RIDGEWAY AVE  
AURORA, IL 60506

METROPOLITAN INDUSTRIES,  
37 FORESTWOOD DR  
ROMEDEVILLE, IL 60446-1343

MEYER MATERIAL COMPANY  
1819 N DOT ST  
PO BOX 511  
MCHENRY, IL 60051-0511

MID AMERICAN WATER  
1125 N OLD RAND ROAD  
WAUCONDA, IL 60084

MID AMERICAN WATER AURORA  
1500 EAST MOUNTAIN  
AURORA, IL 60505

MIDWEST HOSE & FITTINGS INC.  
1840 INDUSTRIAL DR  
UNIT 300  
LIBERTYVILLE, IL 60048

Midwest Operating Engineers Welfare  
Fund c/o M.O.E.Fringe Benefit Funds  
PO Box 74632  
Chicago, IL 60675-4632

Midwest Operating Engineers Pension  
Fund c/o M.O.E.Fringe Benefit Funds  
PO Box 74632  
Chicago, IL 60675-4632

MORSE ELECTRIC INC.  
500 W SOUTH ST  
FREEPORT, IL 61032

NAFISCO, INC.  
4152 WARREN AVE  
HILLSDALE, IL 60162

NATIONAL PLUMBING & HEATING  
P.O.BOX 475  
CRYSTAL LAKE, IL 60014

NCILHWE  
PO BOX 9090  
PEORIA, IL 61612-9090

NEENAH FOUNDRY COMPANY  
BOX 729  
NEENAH, WI 54957

Nextel  
Sprint  
PO Box 541023  
Los Angeles, CA 90054-1023

NICOR GAS  
PO BOX 416  
AURORA, IL 60568-0001

NICOR GAS CLAIMS DEPT  
PO BOX 585  
AURORA, IL 60507-0585

NRA INSTITUTE  
P.O.BOX 1730  
WASHINGTON, D.C. 20077-4621

Old Republic Surety Co.  
53 W. Jackson Blvd, Suite 1215  
Chicago, IL 60604

OLD REPUBLIC SURETY GROUP  
PO BOX 1635  
MILWAUKEE, WI 53201

OPERATING ENGINEERS LOCAL  
APPRENTICESHIP FUND  
0, 0

OPTIONS 4 HEALTH  
1110 E.GRANT HIGHWAY  
MARENGO, IL 60152

P.O. KNUTH'S, INC.  
110 S. JOHNSON  
WOODSTOCK SQUARE MALL  
WOODSTOCK, IL 60098

PARTNERS IN MAINTENANCE  
PO BOX 874  
FREEPORT, IL 61032

PATTEN TRACTOR & EQUIPMENT  
635 WEST LAKE ST  
ELMHURST, IL 60126

PERFORMANCE DIESEL INC.  
P.O. BOX 490  
WOODSTOCK, IL 60098

PERMIT OFFICE LAKE COUNTY DIVISION  
OF TRANSPORTATION  
600 W WINCHESTER RD  
LIBERTYVILLE, IL 60048

PETROLIANCE LLC  
739 N STATE ST.  
ELGIN, IL 60123

PHIL'S EQUIPMENT & REPAIR  
P.O.BOX 173  
GILBERTS, IL 60136

POMP'S TIRE SERVICE, INC.  
P.O.BOX 1630  
GREEN BAY, WI 54305-1630

Powers Auction and Equipment Sales  
1017 Trakk Lane  
Woodstock, IL 60098

Powers Auction and Equipment Sales

PRAIRIE MATERIAL  
7601 WEST 79TH ST  
BRIDGEVIEW, IL 60455

PREMIER DIAMOND  
3998 FAU BLVD ST E 104 BLD  
BOCA RATON, FL 33431

QUILL CORPORATION  
P.O. BOX 94081  
PALATINE, IL 60094-4081

R & J CONSTRUCTION SUPPLY  
11902 NORTH ST  
HUNTLEY, IL 60142

R H DONNELLY  
8519 INNOVATION WAY  
CHICAGO, IL 60682-0085

R.A. ADAMS ENTERPRISES, INC.  
260 W RT 120  
MCHENRY, IL 60051

RAYCRAFT-PITEL SEPTIC INC.  
PO BOX 193  
RINGWOOD, IL 60072

REICHERT CHEVROLET  
2145 S. EASTWOOD DR  
WOODSTOCK, IL 60098

RELIABLE OFFICE SUPPLIES  
8001 INNOVATION WAY  
CHICAGO, IL 60682-0080

REMKE'S GARAGE  
8122 S.GRANT HIGHWAY  
MARENGO, IL 60152

RESOURCE UTILITY SUPPLY  
2763 PAYSPHERE CIRCLE  
CHICAGO, IL 60674

RIEKE SEPTIC SERVICE  
PO BOX 188  
DUNDEE, IL 60118

Robert J. Nelson  
3750 E. Solon Road  
Solon Mills, IL 60071

ROCKFORD INDUSTRIAL WELDING  
P.O.BOX 5404  
ROCKFORD, IL, 0 61125-0404

ROCKFORD RIGGING, INC.  
5401 MAIN SAIL  
ROSCOE, IL 61073

ROLAND MACHINERY COMPANY  
816 NORTH DIRKSEN PARKWAY  
P.O. BOX 2879  
SPRINGFIELD, IL 62708

RP SERVICES  
P.O.BOX 1165  
BELVIDERE, IL 61008

SAFETY ALLIANCE, LTD.  
223 HEATH CT  
BARRINGTON, IL 60010

SANITARY PLUMBING & HEATING CO  
14703 HONEYSUCKLE LN  
WOODSTOCK, IL 60098

SCHULHOF COMPANY  
4243 N. HONORE  
CHICAGO, IL 60613-1003

SMITH ENGINEERING CONSULTING  
4500 PRIME PARKWAY  
MCHENRY, IL 60050

SPRING LAKE SAND & GRAVEL  
P.O.BOX 127  
SPRING GROVE, IL 60081-0127

SPRINT  
PO BOX 4181  
CAROL STREAM, IL 60197-4181

STAN'S OFFICE MACHINES  
1375 S. EASTWOOD DR  
WOODSTOCK, IL 60098

Stan's Office Technologies  
1375 S. Eastwood Drive  
PO Box 1249  
Woodstock, IL 60098

SUNSOURCE  
NW 7809 PO BOX 1450  
MINNEAPOLIS, MN 55485-7809

TEAMSTERS JOINT COUNCIL  
TRAINING FUND  
36990 N GREENBAY RD  
WAUKEGAN, IL 60087

THELEN SAND & GRAVEL  
PO BOX 730  
SPRING GROVE, IL 60081-0730

TONYAN BROS. INC  
5101 ROUTE 31  
PO BOX 70  
RINGWOOD, IL 60072-0070

Tonyan Bros. Inc.  
c/o Donald C. Stinespring & Assts.  
5414 Hill Road/ Po Box 382  
Richmond, IL 60071

UNICARE HEALTH INSURANCE  
PO BOX 0797  
CAROL STREAM, IL 60132-0797

United Fire & Casualty Co.  
Cedar Rapids, IA

UNITED PARCEL SERVICE  
LOCKBOX 577  
CAROL STREAM, IL 60132-0577

UNITED STRUCTURAL SYSTEMS  
CHICAGO INC  
21988 PEPPER RD  
BARRINGTON, IL 60010

UNIVERSAL PIPE & SUPPLY,  
P.O. BOX 2404  
JOLIET, IL 60434

VALLEY AGGREGATES, LTD.  
1100 BORDEN LANE  
WOODSTOCK, IL 60098

VALLEY BLOCK & SUPPLY CO.  
13N085 COOMBS RD  
ONE HUNT COURT  
Elgin, IL 60123

VERMEER MIDWEST/VERMEER, IL  
2801 BEVERLY DR  
AURORA, IL 60504

VILLAGE OF CARPENTERSVILLE  
1200 L.W. BESINGER DR  
CARPENTERSVILLE, IL 60110

VILLAGE OF OSWEGO  
113 MAIN STREET  
OSWEGO, IL 60543

VISU SEWER CLEAN AND SEAL  
W230 N4855 BETKER DR  
PEWAUKEE WI, 0 53072

VULCAN MATERIALS COMPANY  
75 REMITTANCE DR, STE 3  
CHICAGO, IL 60675-3155

WATER PRODUCTS COMPANY  
4379 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

WELCH BROS. INC.  
1050 ST. CHARLES ST.  
ELGIN, IL 60120

West Bend Mutual Ins. Co.  
8401 Greenway Blvd., Suite 1100  
Middleton, WI 53562

WEST BEND MUTUAL INSURANCE  
1900 South 18th Ave.  
West Bend, WI 53095

WEST SIDE EXCHANGE  
DEPT 4570  
PO BOX 87618  
CHICAGO, IL 60680-0618

WILLIAM RUTH CO., INC.  
13417 ERNESTI RD  
HUNTLEY, IL 60142

WISCONSIN DEPT.OR REVENUE  
BOX 93931  
MILWAUKEE, WI 53293-0931

WISCONSIN LABORERS FRINGE  
BENEFIT FUNDS  
BOX 684001  
MILWAUKEE, WI 53268-4001

WOODSTOCK AUTO BODY INC.  
1295 S EASTWOOD DR  
WOODSTOCK, IL 60098

WOODSTOCK FORD & MERCURY  
1460 S. EASTWOOD DR  
WOODSTOCK, IL, 0 60098



WOODSTOCK LUMBER CO., INC.  
1101 LAKE AVENUE  
WOODSTOCK, IL 60098

ZIBELL WATER SERVICE PRODUCTS  
2001 PRATT BLVD.  
ELK GROVE VLG, IL 60007

**United States Bankruptcy Court  
Northern District of Illinois**

In re **Gluth Bros. Construction, Inc.**

Debtor(s)

Case No.

Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Gluth Bros. Construction, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**June 5, 2007**

Date

**/s/ Robert R. Benjamin**

**Robert R. Benjamin 0170429**

Signature of Attorney or Litigant

Counsel for **Gluth Bros. Construction, Inc.**

**Querrey & Harrow, Ltd.**

**175 W. Jackson Boulevard, Suite 1600**

**Chicago, IL 60604**

**(312)540-7000 Fax:(312)540-0578**

**rbenjamin@querrey.com**